

Quotation Request //

US Government Publishing Office

Seattle Regional Office
4735 E Marginal Way South
Seattle WA 98134-2397

JACKET:577-771 R-2

Quotations are Due By:
(Eastern Time)2:00 PM on 07/26/2021

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: Siuslaw Social Media Signs

QUANTITY: 75

Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

R1 - Issued to change stock, ink colors, delivery date

R2 - Issued to change stock & delivery date

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

TRIM SIZE: 10 x 3"

PAGES: One side

SCHEDULE:

Furnished Material will be available for pickup by 07/27/2021

Deliver complete (to arrive at destination) by 08/14/2021

TRACKING SHIPMENT/DELIVERY.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to darrah.isaacson@usda.gov. The subject line of this message shall be "Distribution Notice for Jacket 577-771. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.**DESCRIPTION:**

Contractor to image one side of substrate in 4 ink colors; registration is close. Image bleeds all sides. Drill one, 1/4" hole in each corner. Substrate and method of imprint must be suitable for outdoor use for a minimum of 5 years without delaminating/ deteriorating. Finished product will be used at outdoor kiosks at recreation sites, trailheads, etc. They must withstand exposure to harsh coastal weather and resistant vandalism/ graffiti.

Subcontracting is not allowed. Interested contractors must possess the equipment and have the ability to produce product in house.

MATERIAL FURNISHED: Contractor to receive. Copy provided via email as an Adobe InDesign as well as a *.pdf file. A second pdf provided to show layout, see attached. Contractor to provide media for white layer. Contact the Seattle GPO for file transmission.

ELECTRONIC PREPRESS -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order Non-reflective UV treated, Sign grade clear polycarbonate, thickness 0.100"-0.118"

COLOR OF INK:

Pantone 123C (Yellow), Pantone 7484C (Green), Black, Opaque white

PRINT PAGE: One Side Only

MARGINS:

See above.

PROOFS:

Contractor to submit one "Press Quality" PDF "soft" proofs (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final product. The PDF proofs will be evaluated for text flow, and image position. Proofs must indicate trim size and drilled hole locations. Proof will not be used

for color match. Email proofs to darrah.isaacson@usda.gov. Subject Line of email must be "PROOFS", Jacket 577-771. Contractor must call Darrah at (971) 409-4706 to confirm proof receipt.

Proof will be held not more than five (5) work days from Government receipt to receipt at contractor's plant. Contractor must not proceed without proof approval.

PACKING:

Use GPO Form 905 to mark all shipping containers.

Suitable

DISTRIBUTION:

USFS

1220 SW 3rd Ave

Portland, OR 97204

Attn: Darrah Isaacson (971) 409-4706

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BILLING: Contractor is expected to submit their invoice package through the GPO gateway within 30 DAYS after the product has delivered. Please visit <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid> for information on how to get paid. Questions on payment status can be directed to invoice-inquiry@gpo.gov. Questions on how to get paid can be directed to infoseattle@gpo.gov.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-10. Process Color Match	Furnished Electronic Media
Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.	
Download Attachment(s): http://contractorconnection.gpo.gov/download.aspx?Jacket=577771	